

VENDOR INVOICE LIST

INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
293918 AT&T SOUTH										
336793		02/16/2022	H030222	873331	11,033.69	11,033.69	02/17/2022	INV PD	FEB AT	
	CHECK DATE: 03/02/2022									
270047 BLUE CROSS AND BLUE SHIELD OF ALABAMA										
336843		02/24/2022	H030222	20184075	289,512.51	289,512.51	02/25/2022	INV PD	DATES	
	CHECK DATE: 03/02/2022									
272932 CDW GOVERNMENT LLC										
s158890	22005142	02/14/2022	H030222	20184076	56.55	56.55	02/16/2022	INV PD	SSD DR	
	CHECK DATE: 03/02/2022									
p038265	22002204	11/24/2021	H030222	20184076	196.10	196.10	12/01/2021	INV PD	DISPLA	
	CHECK DATE: 03/02/2022									
p529410	22002765	12/08/2021	H030222	20184076	2,209.15	2,209.15	12/10/2021	INV PD	CONFER	
	CHECK DATE: 03/02/2022									
j069408	21011932	08/10/2021	H030222	20184076	337.66	337.66	11/11/2021	INV PD	COMPUT	
	CHECK DATE: 03/02/2022									
					2,799.46					
5510 CITY OF MOBILE										
336970		03/02/2022	H030222	873332	480.00	480.00	03/02/2022	INV PD	Bond R	
	CHECK DATE: 03/02/2022									
276540 CONSOLIDATED ELECTRICAL DISTRIBUTORS										
4790-1009545	22001396	11/08/2021	H030222	20184080	177.00	177.00	11/18/2021	INV PD	LIGHT	
	CHECK DATE: 03/02/2022									
294106 DOWNTOWN MOBILE ALLIANCE										
MEM22-172		02/07/2022	H030222	873333	250.00	250.00	02/08/2022	INV PD	2022 M	
	CHECK DATE: 03/02/2022									
54450 ELECTRONIC SUPPLY CO										
m015737	22002769	12/09/2021	H030222	873334	123.85	123.85	12/10/2021	INV PD	6' AND	
	CHECK DATE: 03/02/2022									
70216 GALLS LLC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
bc1529092	22001788	01/19/2022	H030222	873335	479.00	479.00	02/03/2022	INV	PD	CAPTAI
CHECK DATE: 03/02/2022										
bc1536711	22003692	01/28/2022	H030222	873335	181.00	181.00	02/10/2022	INV	PD	SERGEA
CHECK DATE: 03/02/2022										
77600 GULF COAST MARINE SUPPLY CO INC					660.00					
1603773-00	22002882	12/17/2021	H030222	20184079	70.00	70.00	12/23/2021	INV	PD	NUTS A
CHECK DATE: 03/02/2022										
295042 LEGAL SERVICES ALABAMA										
336172		02/15/2022	H030222	20184077	12,660.89	12,660.89	02/16/2022	INV	PD	DRAW #
CHECK DATE: 03/02/2022										
294102 PROTECVIDEO LLC										
4569		02/23/2022	H030222	20184078	80,000.00	80,000.00	03/25/2022	INV	PD	CONTRA
CHECK DATE: 03/02/2022										
292649 REPUBLIC SERVICES INC										
0986-001560509		01/31/2022	H030222	20184081	5,319.00	5,319.00	02/25/2022	INV	PD	ACCT#
CHECK DATE: 03/02/2022										
					5,319.00					
<b>16 INVOICES</b>					<b>403,086.40</b>					

\*\* END OF REPORT - Generated by WANDA STALLWORTH \*\*